

MATERIAL INSPECTION AND
RECEIVING REPORT -- DOMESTIC
DD FORM 259,
(MODIFIED)

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200130015-4

DN 227

INVOICE NO.

TERMS

Nº ~~XXXXXXXX~~

SALES ORDER NO. 0215X

STATINTL

SHIP
TO

SAN BERNADINO, CALIFORNIA

IN CARE OF:

STATINTL

GOLD
TO

STATINTL

FROM

0. Box 2605, Buffalo 26, New York

10-18A63

REGISTRATION NO.

CAR NO.

COUNTRY

AIR EXPRESS

CAR SEAL NO.

CONTRACT
ITEM NO.

STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES
(INDICATE NO. OF SHIPPING CONTAINERS, TYPE OF
SHIPPING CONTAINER, SHIPPING CONTAINER NUMBER)

UNIT
OF
MEAS.

QUANTITY
SHIPPED

QUANTITY
RECEIVED

UNIT
COST

TOTAL
COST

DN 225 00-5 HIGH PRESSURE CYLINDERS
S/N's 22, 28, 32, 47, 48, 49, 54, 55
59, 61, 63, 67, 73, 75

EA

14

NOTE: These cylinders are residue from the
subject contract being replaced by
Cylinder, P/N DN 225 20-1.

Authority for shipment given by
October 17th, 1963.

STATINTL

PLEASE SIGN AND RETURN TWO COPIES

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NO.

ACCOUNTABLE OFFICE WHERE DIFFERENT

APPROPRIATION

INVOICE ROUTING

STATINTL

SHIPMENT NO. ON CONTRACT

A. PARTIAL

B. FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION
EXCEPT AS NOTED

DATE

BY CHECKED

CLASS CODE

ACCT. NO. STORING ACTL.

CREDIT VOUCHER OR FILE NO.

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME
UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN
ACCEPTED, EXCEPT WHERE

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLE & SHIPMENT LISTED
FOR USE ON CONTRACT NO.

10-18-63

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